

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-14254-PMM**

DAVID A. ECKROTH  
ROSAA. ECKROTH  
1229 NORTH 13TH STREET  
READING PA 19604

Petition Filed Date: 07/03/2019  
341 Hearing Date: 08/20/2019  
Confirmation Date: 06/04/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/14/2023	\$387.00	164652	09/19/2023	\$387.00	166066	10/16/2023	\$387.00	167122
11/14/2023	\$387.00	168270	12/15/2023	\$387.00	169346	01/23/2024	\$387.00	170462
02/23/2024	\$387.00	171709	03/20/2024	\$387.00	172804	04/29/2024	\$387.00	174324
06/03/2024	\$387.00	175767	06/26/2024	\$387.00	176834	07/23/2024	\$387.00	177949
<b>Total Receipts for the Period: \$4,644.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,503.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,550.00	\$3,550.00	\$0.00
1	US DEPT OF HUD »» 001	Unsecured Creditors	\$2,387.04	\$0.00	\$2,387.04
2	ONE MAIN FINANCIAL GROUP LLC »» 002	Unsecured Creditors	\$5,256.77	\$0.00	\$5,256.77
3	NATIONSTAR MORTGAGE LLC »» 003	Mortgage Arrears	\$15,548.73	\$7,447.34	\$8,101.39
4	SMS FINANCIAL XXVIII LLC »» 004	Unsecured Creditors	\$131,128.12	\$0.00	\$131,128.12
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00

**Chapter 13 Case No. 19-14254-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$13,503.00	Current Monthly Payment:	\$386.04
Paid to Claims:	\$12,287.34	Arrearages:	\$367.80
Paid to Trustee:	\$1,215.66	Total Plan Base:	\$22,749.72
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).